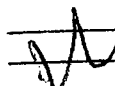
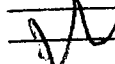


Date: Friday, 12/01/2007 3:00:13 PM
User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D412-630 - ECN 903
Job Number : 30251	
Estimate Number : 10804	Part Number : Z_CUSTOM
P.O. Number : N/A	Drawing Number : UPDATE PAPERWORK
This Issue : 12/01/2007 S.O. No. : N/A	Project Number : N/A
Prsht Rev. : NC	Drawing Revision : N/A
First Issue : N/A Type : OVERHEAD	Material : N/A
Previous Run : 30247	Due Date : 19/01/2007 Qty: 1 Um: Each
Written By : 	
Checked & Approved By : 	
Comment :	

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ADD NEW PAPERWORK TO KITS IN STOCK
JCAB STC STC-112-2-TYO

D412-630-011 B 1370 2^{ix}, B 20227, 2^x = 3 stx
 D412-630-012 B 1370 1^{ix} B 20228 2^x
 D412-630-023 B 2655 1^{ix} B 2727 2^x B 27267 3 B 27088 1^{ix} = 4 stx
 D412-630-024 B 2819 2^x B 27089 1^{ix} B 27069 1^{ix} = 4 stx
 D412-630-111 B 15054 2^x
 D412-630-112 B 15055 2^x - *07/01/15* *07/01/15*

2.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/01/15

Job Completion



u 07-01-15

Date: Thursday, 14/12/2006 8:06:44 AM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 28197	Customer	: Dart Helicopters Services
Estimate Number	: 12027	DWG Name	: PILOT/CO-PILOT STEP, RH (FOLDING)
Purchase Order #	:	Part Number	: D412630024
Complete Date	: 24/08/2006 5:05:45	DWG Number	: D412-630 REV. J ,P13
		Rev.	: J

DUE DATE	ORDERED	DELIVERED
22/08/2006	5	5

2.0 D2012107-Clevis INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	Lot #	Qty.
24/08/2006	LACE01: Lacelle, Linda	D2012107	5.000	\$22.02	27522	5
Subtotal:			QTD: 5	CTD: 0	\$22.02	

3.0 D2803042-Bracket Assembly INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	Lot #	Qty.
24/08/2006	LACE01: Lacelle, Linda	D2803042	5.000	\$1044.35	27283	5
Subtotal:			QTD: 5	CTD: 0	\$1044.35	

4.0 D2804042-Bracket Assembly INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	Lot #	Qty.
24/08/2006	LACE01: Lacelle, Linda	D2804042	5.000	\$983.79	27284	5
Subtotal:			QTD: 5	CTD: 0	\$983.79	

5.0 D2807-Support Prop INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	Lot #	Qty.
24/08/2006	LACE01: Lacelle, Linda	D2807	10.000	\$358.29	27562	10
Subtotal:			QTD: 10	CTD: 0	\$358.29	

6.0 D2813-Washer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	Lot #	Qty.
24/08/2006	LACE01: Lacelle, Linda	D2813	10.000	\$16.31	25923	10
Subtotal:			QTD: 10	CTD: 0	\$16.31	

7.0 D33951-Bushing INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	Lot #	Qty.
24/08/2006	LACE01: Lacelle, Linda	D33951	20.000	\$84.44	27291	20
Subtotal:			QTD: 20	CTD: 0	\$84.44	

8.0 D3388042-Step Weldment RH INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	Lot #	Qty.
24/08/2006	LACE01: Lacelle, Linda	D3388042	5.000	\$1983.63	27274	5
Subtotal:			QTD: 5	CTD: 0	\$1983.63	

9.0 AN3C21A-BOLT INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	Lot #	Qty.
24/08/2006	LACE01: Lacelle, Linda	AN3C21A	10.000	\$18.28	19633	10
Subtotal:			QTD: 10	CTD: 0	\$18.28	

10.0 AN310C8-Nut INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	Lot #	Qty.
24/08/2006	LACE01: Lacelle, Linda	AN310C8	10.000	\$20.96	100433	10
Subtotal:			QTD: 10	CTD: 0	\$20.96	

Date: Thursday, 14/12/2006 8:06:45 AM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 28197	Customer	: Dart Helicopters Services
Estimate Number	: 12027	DWG Name	: PILOT/CO-PILOT STEP, RH (FOLDING)
Purchase Order #	:	Part Number	: D412630024
Complete Date	: 24/08/2006 5:05:45	DWG Number	: D412-630 REV. J ,P13
		Rev.	: J

11.0 AN8C16-Bolt INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
24/08/2006	LACE01: Lacelle, Linda	AN8C16	10.000		\$96.67	Lot # 100695 Qty. 10
Subtotal:		QTD: 10 CTD: 0			\$96.67	

12.0 MS210433-Nut INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
24/08/2006	LACE01: Lacelle, Linda	MS210433	20.000		\$4.85	Lot # 19099 Qty. 20
Subtotal:		QTD: 20 CTD: 0			\$4.85	

13.0 MS24665302-Cotter Pin INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
24/08/2006	LACE01: Lacelle, Linda	MS24665302	10.000		\$0.50	Lot # 16941 Qty. 10
Subtotal:		QTD: 10 CTD: 0			\$0.50	

14.0 MS24693C280-Screw INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
24/08/2006	LACE01: Lacelle, Linda	MS24693C280	10.000		\$2.02	Lot # 101390 Qty. 10
Subtotal:		QTD: 10 CTD: 0			\$2.02	

15.0 NAS1515H3-Washer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
24/08/2006	LACE01: Lacelle, Linda	NAS1515H3	10.000		\$0.72	Lot # 19633 Qty. 10
Subtotal:		QTD: 10 CTD: 0			\$0.72	

16.0 NAS1515H5L-WASHER INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
24/08/2006	LACE01: Lacelle, Linda	NAS1515H5L	20.000		\$18.15	Lot # 100680 Qty. 20
Subtotal:		QTD: 20 CTD: 0			\$18.15	

17.0 NAS1515H8-Washer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
24/08/2006	LACE01: Lacelle, Linda	NAS1515H8	20.000		\$11.98	Lot # 101331 Qty. 20
Subtotal:		QTD: 20 CTD: 0			\$11.98	

18.0 SMALL FAB 1 Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost	
15/08/2006	DROU02: Drouin, Steven	Run	5.000	0.90	\$12.38	0.90	36.00	
21/08/2006	FAUT01: Fauteux, Melanie	Run	5.000	2.42	\$27.83	2.42	96.80	
22/08/2006	FAUT01: Fauteux, Melanie	Run	5.000	3.23	\$37.15	3.23	129.20	
Subtotal:		QTD: 15 CTD: 0		6.55	\$339.36			

20.0 PACKAGING 1 Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost	
23/08/2006	BROS01: Brosseau, Lynn	Run	5.000	1.39	\$18.07	2.77	55.40	
Subtotal:		QTD: 5 CTD: 0		1.39	\$73.47			

Date: Thursday, 14/12/2006 8:06:45 AM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 28197	Customer	: Dart Helicopters Services
Estimate Number	: 12027	DWG Name	: PILOT/CO-PILOT STEP, RH (FOLDING)
Purchase Order #	:	Part Number	: D412630024
Complete Date	: 24/08/2006 5:05:45	DWG Number	: D412-630 REV. J ,P13
		Rev.	: J

21.0 D28061-Bushing INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/08/2006	LACE01: Lacelle, Linda	D28061	10.000	\$81.69	Lot # 27285 Qty. 10
Subtotal: QTD: 10 CTD: 0 : \$81.69					

22.0 D28063-Bushing INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/08/2006	LACE01: Lacelle, Linda	D28063	10.000	\$109.74	Lot # 27286 Qty. 10
Subtotal: QTD: 10 CTD: 0 \$109.74					

23.0 D28105-Strut INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/08/2006	LACE01: Lacelle, Linda	D28105	5.000	\$119.32	Lot # 27287 Qty. 5
Subtotal: QTD: 5 CTD: 0 \$119.32					

24.0 D33961-Spacer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/08/2006	LACE01: Lacelle, Linda	D33961	10.000	\$37.76	Lot # 27290 Qty. 10
Subtotal: QTD: 10 CTD: 0 \$37.76					

25.0 AN4C6A-Bolt INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/08/2006	LACE01: Lacelle, Linda	AN4C6A	5.000	\$2.39	Lot # 100651 Qty. 5
Subtotal: QTD: 5 CTD: 0 \$2.39					

26.0 AN4C10A-Bolt INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/08/2006	LACE01: Lacelle, Linda	AN4C10A	5.000	\$2.65	Lot # 100273 Qty. 5
Subtotal: QTD: 5 CTD: 0 \$2.65					

27.0 AN4C15A-Bolt INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/08/2006	LACE01: Lacelle, Linda	AN4C15A	10.000	\$9.79	Lot # 100447 Qty. 10
Subtotal: QTD: 10 CTD: 0 \$9.79					

28.0 AN4C7A-Eyebolt INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/08/2006	LACE01: Lacelle, Linda	AN4C7A	3.000	\$49.44	Lot # 19620 Qty. 3
Subtotal: QTD: 3 CTD: 0 \$49.44					

29.0 AN5C15A-Bolt INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
24/08/2006	LACE01: Lacelle, Linda	AN5C15A	10.000	\$17.78	Lot # 100229 Qty. 10
Subtotal: QTD: 10 CTD: 0 \$17.78					

Date: Thursday, 14/12/2006 8:06:46 AM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 28197	Customer	: Dart Helicopters Services
Estimate Number	: 12027	DWG Name	: PILOT/CO-PILOT STEP, RH (FOLDING)
Purchase Order #	:	Part Number	: D412630024
Complete Date	: 24/08/2006 5:05:45	DWG Number	: D412-630 REV. J ,P13
		Rev.	: J

30.0 MS210434-Nut INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/08/2006	LACE01: Lacelle, Linda	MS210434	20.000		\$6.41	Lot # 101390 Qty. 20
Subtotal:		QTD: 20 CTD:	0		\$6.41	

31.0 MS210435-Nut INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/08/2006	LACE01: Lacelle, Linda	MS210435	15.000		\$12.30	Lot # 18535 Qty. 15
Subtotal:		QTD: 15 CTD:	0		\$12.30	

32.0 NAS1515H4-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/08/2006	LACE01: Lacelle, Linda	NAS1515H4	35.000		\$27.20	Lot # 101428 Qty. 35
Subtotal:		QTD: 35 CTD:	0		\$27.20	

33.0 NAS1515H5-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
24/08/2006	LACE01: Lacelle, Linda	NAS1515H5	24.000		\$0.00	Lot # 100433 Qty. 7 Lot # 101369 Qty. 17
Subtotal:		QTD: 24 CTD:	0		\$0.00	

35.0 PACKAGING 1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
23/08/2006	DESJ02: Desjardins, Line	Run	5.000	1.47	\$20.26	1.48	29.60
23/08/2006	BROS01: Brosseau, Lynn	Run	5.000	0.65	\$8.45	1.29	25.80
Subtotal:		QTD: 10 CTD:	0	2.12	\$84.11		

		TIME	COST
Machine Time:		12.09	\$372.80
Labor:		10.06	\$124.14
Sub-contract (external Op.):			\$0.00
INVENTORY ITEM:			\$5143.43
SUB-COMPONENT (SUB-JOB):			\$0.00
Total:			\$5640.37
COST PER UNIT:			\$1128.07